SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30						1. REQUISITION NUMBER				PAGE	1 ^{OF} 3
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITAT					DATE	itation issue 23, 2015
7. FOR SOLICITA		a. NAME James Henry james.henry@gs	a.gov		b. TELEPHON calls)		·	ollect		8. OFFER LOCAL	R DUE DATE/ L TIME L 22, 2015
9. ISSUED BY CODE 3PQCK				10 THIS ACOU					SET		PM ET % FOR:
GSA CONTRACTS OPS BRANCH-PITTSBURGH SECTION THE STRAWBRIDGE BLDG -3PQCK 20 NORTH 8TH ST PHILADELPHIA PA 19107-3191				10. THIS ACQUISITION IS WOMEN-OWNED OR SET ASIDE: % FOR: SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: EDWOSB 531390 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A)							
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS MARKED				13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 14. METHOD OF SOLICITATION							
SEE SCHEDU	LE						RFQ IFB			;	X RFP
15. DELIVER TO GSA CONTRACTS OPS THE STRAWBRIDGE BI 20 NORTH 8TH ST PHILADELPHIA PA 1911	LDG -3PQCK	CODE RGH SECTION	SPQCK	16. ADMINISTERE	O BY				(CODE	
17a CONTRACTOR OFFEROR.	R/ CODE	FACILI CODE	TY	18a. PAYMENT W	ILL BE MADE BY					CODE	
TELEPHONE NO.	MITTANCE IS DIFFER	RENT AND PUT SUCH ADD	DRESS IN	18b. SUBMIT I	NVOICES TO A	DDRESS	S SHOWN I	N BI	_OCK 1	Ba UNLE	ESS BLOCK
OFFER		20		BELOW IS CHECKED SEE ADDENDUM							
19. ITEM NO.		20. SCHEDULE OF SUPPLIES	/SERVICES		21. QUANTITY	22. UNIT	UNI	23. T PRI	CE		24. AMOUNT
	(Use Reverse	n page for line iten									
25. ACCOUNTING AND See Schedule	APPROPRIATION L	DATA				26. IOIA	L AWARD AN	NOU	NT	(For Gov	rt. Use Only)
H		ERENCE FAR 52.212-1, 52.212-			DDENDA			H		=	OT ATTACHED
27b. CONTRACT/PUR 28. CONTRACTO	4	29. AWARD OF O	CONTRAC	T: REF.		ARE	ARE N	OT ATTACHED OFFER			
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				DATE YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:							
30a. SIGNATURE OF OR	FFEROR/CONTRACT	OR		31a. UNITED STAT	es of America	(SI	GNATURE OF	CON	ITRACTII	IG OFFIC	ER)
30b. NAME AND TITLE	OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CO	NTRACTING OFF	ICER	(Type or p	rint)		310	. DATE SIGNED

19. ITEM NO.		20. SCHEDULE OF SUPPLIES	5/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
32a. QUANTITY IN C	OLUMN 21	HAS BEEN							
RECEIVED		INSPECTED ACCEPTED	D, AND CONFORMS TO T	HE CON	TRACT, E	XCEPT AS NOTED:			
32b. SIGNATURE OF	- AUTHORIZ	FD GOVERNMENT	32c. DATE		I32d PR	INTED NAME AND T	TITI F OF A	UTHORIZED GOVERNME	NT
REPRESENTA						REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					32f. TEL	RESENTATIVE			
					32g. E-N	MAIL OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIV	E
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		36. PAY	MENT			37. CHECK NUMBER
PARTIAL 20.5 (P. A.C.COLINITAL	FINAL	20 C (D VOLICUED NUMBER	40 PAID DV	c		OMPLETE	PARTIAL	FINAL	
38. S/R ACCOUNT N		39. S/R VOUCHER NUMBER	40. PAID BY						
		IT IS CORRECT AND PROPER FOR PA CERTIFYING OFFICER	YMENT 41c. DATE	42a. RE	CEIVED	BY (Print)			
			42b. RECEIVED AT (Location)						
				42c. DA	ATE REC'I	D (YY/MM/DD)	42	2d. TOTAL CONTAINERS	
							STANI	DARD FORM 1449	(REV. 2/2012) BACK

SCHEDULE Continued								
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT			
0001	GS-03P-15-AZ-C-0024 Turnkey Relocation Services for the Department of State's (DOS) Foreign Affairs Security Training Center (FASTC) in Blackstone, VA. Please provide your price in accordance with the Request For Proposal dated 03/23/2015. Relocation Services Lump-sum price for all services in accordance with the RFP dated 3/19/2015.	1.00	LS					